



## Monthly Commission Statement May, 2019

Statement Date: 6/07/2019

Davidson County Detention  
2511 E US HWY 64 ATTN: CHARLENE FOSTER  
Lexington NC 27292

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,576	12,484	\$2,122.28	40.00%	\$848.91
	Debit	3,544	25,256	\$4,293.52	40.00%	\$1,717.41
<b>Local Total</b>		<b>5,120</b>	<b>37,740</b>	<b>\$6,415.80</b>		<b>\$2,566.32</b>
Intralata	Prepaid Collect	1,802	16,129	\$3,387.09	40.00%	\$1,354.84
	Debit	4,795	33,381	\$7,010.58	40.00%	\$2,804.23
<b>Intralata Total</b>		<b>6,597</b>	<b>49,510</b>	<b>\$10,397.67</b>		<b>\$4,159.07</b>
Interlata	Prepaid Collect	607	5,582	\$1,172.22	40.00%	\$468.89
	Debit	1,311	8,806	\$1,849.26	40.00%	\$739.70
<b>Interlata Total</b>		<b>1,918</b>	<b>14,388</b>	<b>\$3,021.48</b>		<b>\$1,208.59</b>
Interstate	Prepaid Collect	443	4,516	\$948.36	0.00%	\$0.00
	Debit	957	6,993	\$1,468.53	0.00%	\$0.00
<b>Interstate Total</b>		<b>1,400</b>	<b>11,509</b>	<b>\$2,416.89</b>	<b>FCC Regulation</b>	<b>\$0.00</b>
International	Debit	3	16	\$12.00	40.00%	\$4.80
		3	16	\$12.00		<b>\$4.80</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>4,428</b>	<b>38,711</b>	<b>\$7,629.95</b>		<b>\$2,672.64</b>
<b>Total Debit</b>		<b>10,610</b>	<b>74,452</b>	<b>\$14,633.89</b>		<b>\$5,266.14</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>15,038</b>	<b>113,163</b>	<b>\$22,263.84</b>		<b>\$7,938.78</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com